



**OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO

807665

Shawn Temple
521 S 10th Ave
LaGrange IL 60525

DATE

3/13/2013
F.O.B. POINT

PURCHASE ORDER NO.

184685 - 000- OP

REQUISITION NO.

00108304 OR

COOK COUNTY FEIN: 36-6006541

ILLINOIS SALES TAX EXEMPT: E-9998-2013-04

FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Cook County Board of Commissioners
118 N Clark St Rm 567
Chicago IL 60602

DELIVERY INSTRUCTIONS

Commissioner Elizabeth Gorman Paula
R. Henley 312-603-6398

DEPT NO

0970117

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Contractual Services For the office of: Commissioner Elizabeth Gorman - 17th District Contractual Services from Feb. 01, 2013 through March 31, 2013 Duties Consisted of: - Asslt Commissioner to and from meetings with constituents throughout the District - Attend community meetings in the District - Attend Cook County Board Meeting and Committee Meetings - Outreach with Local Officials in soon to be new areas of the District	1.00 JB	6,000.0000	6,000.00	0970117.520835
		*****	Total Order	*****	6,000.00

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the
items referenced are in full conformity with the purchase order/contract.

Authorized Signature:

Date:

I hereby certify that this purchase is in agreement with the requisition
on file authorizing the expenditure and is properly approved.

PURCHASING AGENT

Date:

Shawn Temple 13 March 2013

PKS